

## GOVERNMENT OF TELANGANA

**ABSTRACT**

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.11,25,00,000/- to the Commissioner of Health & Family Welfare – Administrative Sanction – Orders – Issued.

## HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 168****Dated: 28-03-2022****Read :-**

B.R.O.No.393, Finance (EBS.V) Department, dated 25.03.2022.

-----

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Commissioner of Health & Family Welfare for an amount of Rs.11,25,00,000/- (Rupees eleven crore twenty five lakh only) Scheme as additional funds in relaxation of treasury control & quarterly regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2021-22 under the following schemes:-

(Rs. in Lakh)

Sr No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reapproved -prioritized Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) <b>Procedure of Drawl of Funds:</b> others <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> By way of transfer to CH&FW, SNA A/c No.50100498451489, IFSC Code No.HDFC00000365, HDFC Bank									
1	4211-00-101-12-05-530-531	V	0	8,49.00	0	8,49.00	0	8,49.00	0
<b>Scheme Name:</b> Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) <b>Procedure of Drawl of Funds:</b> others <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> By way of transfer to CH&FW, SNA A/c No.50100498451489, IFSC Code No.HDFC00000365, HDFC Bank									
2	4211-00-789-12-05-530-531	V	0	1,74.00	0	1,74.00	0	1,74.00	0
<b>Scheme Name:</b> Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) <b>Procedure of Drawl of Funds:</b> others <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> By way of transfer to CH&FW, SNA A/c No.50100498451489, IFSC Code No.HDFC00000365, HDFC Bank									
3	4211-00-796-12-05-530-531	V	0	1,02.00	0	1,02.00	0	1,02.00	0
	Total		0	11,25.00	0	11,25.00	0	11,25.00	0

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER